DLN: 93493319129947

Form 990

99

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

		of the Treasury enue Service	 ▶ Do not enter social security numbers on this form as it may ▶ Information about Form 990 and its instructions is at www 	y be mad . <i>IRS.gov,</i>	e publ / <u>form</u> 9	ic. 9 <u>90</u> ,		Open to Public Inspection
A F	or tl	he 2016 c	lendar year, or tax year beginning 01-01-2016 , and ending 12-31	-2016				
B Che ☑ Ad ☐ Na ☐ Inl	ck if dress me c tial r	applicable; s change change return	C Name of organization FRANKLIN CENTER FOR GOVERNMENT AND PUBLIC INTEGRITY Doing business as		_	D Employ 26-4066		ification number
_		urn/terminated ed return	Number and street (or P.O. box if mail is not delivered to street address) Room/suit	100		E Telephon	e numbe	er
		tion pending	number and street (or P.O. box if mail is not delivered to street address) Room/suit 190 S LASALLE ST SUITE 1500	te		(773) 8		
		1076	City or town, state or province, country, and ZIP or foreign postal code		-	(113) 0	00-109	3
			CHICAGO, IL 60603			G Gross re	ceipts \$	3,190,004
		- [F Name and address of principal officer:	H(a) I	s this a	group re	turn for	
			CHRISTOPHER KRUG 190 S LASALLE ST SUITE 1500 CHICAGO, IL 60603	S	ubordi	nates? subordinat		□ _{Yes} ☑ _{No}
I Ta:	x-exe	empt status:		ir	rclude	1?		☐ Yes ☐No
1 14/	a b a i	ite: ➤ N/A	✓ 501(c)(3)					e instructions)
J 99	ebsi	ILE; = N/A		n(c) G	roup e	exemption	numbe	IT ▶
K Forr	n of c	organization:	☑ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of	formation	on: 2009	M State	e of legal domicile: IL
Pa	rt I							
Governance	4	THE MISSI PROMOTE	cribe the organization's mission or most significant activities: ON OF FRANKLIN CENTER IS TO PROMOTE SOCIAL WELFARE AND CIVIL BE JOURNALISM AND THE EDUCATION OF THE PUBLIC ABOUT CORRUPTION, I IFFICIALS AT ALL LEVELS OF GOVERNMENT.	ETTERMEI INCOMPE	NT BY TENCE	UNDERTA FRAUD,	KING P OR TA>	ROGRAMS THAT (PAYER ABUSE BY
Ë								
<u>a</u>								
	2	Check this	box $ ightharpoonup$ if the organization discontinued its operations or disposed of mo	ore than	25% o	f its net a	sseţs.	V
Activities &	3	Number o	r voting members of the governing body (Part VI, line 1a)				3	3
9			f independent voting members of the governing body (Part VI, line 1b)				4	2
7			ber of individuals employed in calendar year 2016 (Part V, line 2a)				5	38
ă			ber of volunteers (estimate if necessary)		•		6	0
			lated business revenue from Part VIII, column (C), line 12				7a	0
===	b	Net unrela	ted business taxable income from Form 990-T, line 34	<u> </u>			7b	0
					Prior	Year		Current Year
₫:			ons and grants (Part VIII, line 1h)			8,752,9	948	3,172,181
Ravenue	9		ervice revenue (Part VIII, line 2g)				0	0
à	l'i		nt income (Part VIII, column (A), lines 3, 4, and 7d)	_			2	0
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			63,0		17,823
=			nue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)			8,816,0	129	3,190,004
			d similar amounts paid (Part IX, column (A), lines 1–3)				0	0
			aid to or for members (Part IX, column (A), line 4)	-			0	0
80			ther compensation, employee benefits (Part IX, column (A), lines 5–10)	-		3,299,7	11	1,935,732
Expenses			nal fundraising fees (Part IX, column (A), line 11e)	_			0	0
8			ising expenses (Part IX, column (D), line 25) \$\infty\$544,716				_	
anew .			enses (Part IX, column (A), lines 11a-11d, 11f-24e)			3,757,8	_	2,253,272
			nses. Add lines 13–17 (must equal Part IX, column (A), line 25)			7,057,5	_	4,189,004
. 97	19	Revenue	ess expenses. Subtract line 18 from line 12			1,758,4		-999,000
Net Assets or Fund Balances				Beginn	iing of	Current Ye	ear	End of Year
SSe.	20	Total asse	ts (Part X, line 16)			2,356,5	81	869,492
M F			ities (Part X, line 26)			574,1		86,107
žĪ			or fund balances. Subtract line 21 from line 20			1,782,3	_	783,385
Par	_		ture Block					

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	****** Signature of officer				
Here	JOHN BERGQUIST PRESIDENT Type or print name and title				
Paid	Print/Type preparer's name DENNIS K WEISS CPA	Preparer's signature DENNIS K WEISS CPA	Date 2017-11-15	Check If	PTIN P01330013
Preparer	Firm's name 🕩 D K WEISS & AS	SOCIATES PLLC		Firm's EIN 🕨 3	80-0022324
Use Only	Firm's address ►4660 N BRETON KENTWOOD, MI			Phone no. (616	5) 871-1233
May the IRS		shown above? (see instructions)			. ☑Yes ☐No
For Paperwe	ork Reduction Act Notice, see the	separate instructions.	Cat. N	lo. 11282Y	Form 990 (2016

Par	t III	Statement of Program Service	Accomplishments		
		Check if Schedule O contains a respon	se or note to any line in this Part III .		.
1		describe the organization's mission:			
JOOR	INALIZIA	N OF FRANKLIN CENTER IS TO PROMOT I AND THE EDUCATION OF THE PUBLIC OF GOVERNMENT.	E SOCIAL WELFARE AND CIVIL BETTER ABOUT CORRUPTION, INCOMPETENCE	RMENT BY UNDERTAKING PROGRAM , FRAUD, OR TAXPAYER ABUSE BY	IS THAT PROMOTE ELECTED OFFICIALS AT
2	Did th	e organization undertake any significant	program and the state of the st		
-	the nr	or Form 990 or 990-EZ?	program services during the year whi	ch were not listed on	☐ Yes ☑ No
	If "Yes	," describe these new services on Sche	tule O		⊔ Yes ⊻ No
3		e organization cease conducting, or make		te any program	
		es?		cs, any program	☐ Yes ☑ No
		," describe these changes on Schedule			
4	Sectio	be the organization's program service a n 501(c)(3) and 501(c)(4) organizations venue, if any, for each program service	are required to report the amount of	rgest program services, as measure grants and allocations to others, the	ed by expenses. e total expenses,
4a	(Code:) (Expenses \$	2,832,334 including grants of \$) (Revenue \$	· ·
	OPERA	IN PROGRAM IN 2016 WAS THE ONLINE REPO AM, A CITIZEN JOURNALISM PROGRAM, A BLC TIONS TOWARD THEIR CORE MISSION OF ON THE REMAINING 20% WAS FOR ADMINISTRA	RTING EFFORTS FOR WATCHDOG.ORG. IN P GGER EDUCATION PROGRAM, ETC. BUT IN 2 INE JOURNALISM. APPROXIMATELY 80% OF	AST YEARS, FRANKLIN CENTER HAD A THE	RIVING INTERNSHIP
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$))
	[C.+])	A CONTRACTOR CONTRACTOR	TX: W		
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	(Code: VARIOL) (Expenses \$ IS OTHER PROGRAMS RELATED TO PROMOTIN	Including grants of \$ G SOCIAL WELFARE AND CIVIL BETTERMENT) (Revenue \$	0)
4d	Other (Exper	program services (Describe in Schedule uses \$ includ	O.) ng grants of \$) (Revenue \$)
4e	Total	program service expenses >	2,832,334		
					E 000 (0016)

Part	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🧐	2	Yes	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	V A 2	No
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 3	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 2	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		EL S	740656
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
				0 /2016

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Par	t IV Checklist of Required Schedules (continued)			rage
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule ${\tt M}$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 11: [1.14] [1.	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
			orm 00	0 /2016

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			60-20
	Check if Schedule O contains a response or note to any line in this Part V	(00)	(A)	
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 1a 0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and	2061		te
	Tax Statements, filed for the calendar year ending with or within the year covered by			
_	this return	2b	Yes	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3а		No
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
	TE IIV II eater the name of the fareign country.			
D	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
		20		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			1
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12=	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			

c Enter the a	amount of reserves on hand		
14a Did the org	ganization receive any payments for indoor tanning services during the tax year?	14a	No
b If "Yes," ha	as it filed a Form 720 to report these payments?If "No," provide an explanation in Schedule O	14b	
		Form	990 (2016)

Par	t VI Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	respoi	nse to li	nes
	Check if Schedule O contains a response or note to any line in this Part VI	<i>.</i>		✓
Se	ction A. Governing Body and Management	-		
	E. L. D. L.	-	Yes	No
la	Enter the number of voting members of the governing body at the end of the tax year 1a 3			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 2			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
	s r		Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
Ь	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
		16b		
Se	ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
- -	available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			
20	policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:			
	►CETERUS INC PO BOX 19366 KALAMAZOO, MI 49019 (269) 544-0322			- 15-
		F	orm 99	0 (2016)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no								(D)	10	(-)
Name and Title	(B) Average hours per week (list any hours for related	than d	one b	ox, in o tor/	t ch unle ffice	r and ee)	son a	Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
- Wang : Aggr	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) NICOLE NEILY PRESIDENT	40.00	x		x				99,933	0	
(2) CARTER DEWITT VICE PRESIDENT	40.00	×		Х				20,000	0	
(3) JOHN BICKNELL EXECUTIVE EDITOR	40.00	х						115,013	0	t
(4) JOHN MILLER CHAIRMAN	5.00	x		х				o	0	(
(5) JOHN FOWLER TREASURER	5.00	×		х				0	0	(
(6) ED MCFADDEN SECRETARY	5.00	х		×				0	0	(
(7) MARY BETH WEISS DIRECTOR	5.00	Х						0	0	(
(8) ERIK TELFORD PRESIDENT (FORMER)	40.00	×		х				31,859	0	
								2		

Form 990 (2016)

\ 	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highes employ	Former	2/1099-MISC)	2/1099-MISC)		ation and
		stae	[ruste	1 1	9%	t comp	mer	į.	ž.		ated izations
			40		ID.	Highest compensated employee					
								* 0	ne 3	1	1 00
						▶					
b Sub-Total	Part VII, Section	n A 🐷	¥2	¥ 8	•			266,805	0		
Total number of individuals (includi of reportable compensation from the			se list	ed a	ibov	e) who	rec	eived more than \$1	.00,000		
Did the organization list any forme line 1a? <i>If "Yes," complete Schedul</i>	er officer, director le J for such indivi	or trust	tee, k	ey e	empl	oyee,	or hi	ghest compensated	1	Yes	No No
For any individual listed on line 1a, organization and related organizati individual									10	4	No
Did any person listed on line 1a red services rendered to the organizati									88	5	No
Section B. Independent Contra Complete this table for your five his from the organization. Report comp	ghest compensate									ensation	П
Nam	(A) ne and business addr	ess						Des	(B) cription of services	Com	(C) pensation
ARD BOILED FILM LLC 1054 VENTURA BLVD 192 TUDIO CITY, CA 91604								ONLINE AD PROMOTIO	VERTISING AND N		463,531
OCAL VOICE SOLUTIONS 700 THOMPSON ST USTIN, TX 78702								ONLINE AD PROMOTIO	VERTISING AND N		330,000
225 KING STREET ASSOCIATES LLC D BOX 34830 ETHESDA, MD 20727								LEASE OFF	ICE SPACE	"	107,359
Total number of independent contrac	tors (including bu	t not lim	nited	to th	nose	listed	abo	ve) who received m	nore than \$100,000 c	of	

	100 36140 141	onse or note to an	y line in this Part VII	I		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under section 512-514
1a Federated campaigns	1a					512 021
b Membership dues . c Fundraising events .	· 1b					
	· 1c					
d Related organizations	1d					
e Government grants (cont f All other contributions, go	tributions) 1e					
f All other contributions, gi and similar amounts not above	Ifts, grants, included	3,172,181				
3						
h Total.Add lines 1a-1f	35 US 25 ASS 10	· · ·	3,172,181			
		Busines	s Code			
2a						
b						
с —						
d		-				
e —						
f All other program ser		-				
9 Total. Add lines 2a-2f		<u> </u>				
3 Investment income (in similar amounts) 4 Income from investme 5 Royalties		ond proceeds				
[]	(i) Real	(ii) Personal				
6a Gross rents	i ibali					
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or	(i) Securities	(ii) Other				
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Outer				
b Less: cost or other basis and						
sales expenses						
sales expenses C Gain or (loss) d Net gain or (loss)	10 AF (30) E	<u> </u>				
C Gain or (loss) d Net gain or (loss) 8a Gross income from fu	ndraising events of d on line 1c).	►.				
C Gain or (loss) d Net gain or (loss) 8a Gross income from fu (not including \$ contributions reported	of d on line 1c).					
c Gain or (loss) d Net gain or (loss) 8a Gross income from fu (not including \$ contributions reported See Part IV, line 18 b Less: direct expenses	of d on line 1c). of a b common bull of the common			-		
c Gain or (loss) d Net gain or (loss) d Net gain or (loss) 8a Gross income from fu (not including \$ contributions reported See Part IV, line 18 b Less: direct expenses c Net income or (loss) f 9a Gross income from ga See Part IV, line 19 b Less: direct expenses	of d on line 1c). a b from fundraising events aming activities. a b	ents ,		-		
c Gain or (loss) d Net gain or (loss) d Net gain or (loss) 8a Gross income from fu (not including \$ contributions reported See Part IV, line 18 b Less: direct expenses c Net income or (loss) f 9a Gross income from ga See Part IV, line 19 b Less: direct expenses c Net income or (loss) f	of don line 1c). of don line 1c). of don line 1c). of don line 1c). a b from fundraising events a b from gaming activities.	ents ,				
c Gain or (loss) d Net gain or (loss) d Net gain or (loss) 8a Gross income from fu (not including \$ contributions reported See Part IV, line 18 b Less: direct expenses c Net income or (loss) f 9a Gross income from ga See Part IV, line 19 b Less: direct expenses	of d on line 1c). a b from fundraising events a companing activition, less	ents				

Business Code			
900099	17,823		17,823
-			
	17,823		
9 9 9 •	3,190,004	O	0 17,823
	900099	900099 17,823	17,823

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

_	Check if Schedule O contains a response or note to any	line in this Part IX		340 N S W W	V
Do 7b,	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		ехрепзез	general expenses	
2	Programs and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	175,000	127,750	19,250	28,000
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,487,262	1,080,049	167,363	239,850
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9	Other employee benefits	138,467	98,361	16,283	23,823
10	Payroll taxes	135,003	97,210	17,192	20,601
11	Fees for services (non-employees):				
	a Management				
- 1	b Legal	62,499	49,221	9,479	3,799
4.0	c Accounting வகையில் பட்ட படிகளின் ப	73,485	57,875	11,144	4,466
	d Lobbying				
	e Professional fundraising services. See Part IV, line 17				
- 1	Investment management fees			i	
9	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	425,548	335,145	64,539	25,864
12	Advertising and promotion	855,339	673,631	129,717	51,991
13	Office expenses	29,921	7,718	16,202	6,001
14	Information technology	32,173	25,338	4,879	1,956
15	Royalties				
16	Occupancy	144,667	37,317	78,386	28,964
	Travel	165,997	81,497	59,822	24,678
	Payments of travel or entertainment expenses for any federal, state, or local public officials			11	
19	Conferences, conventions, and meetings				·
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	25,717	20,254	3,900	1,563
23	Insurance	65,522	16,901	35,480	13,141
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				,
	a DUES & SUBSCRIPTIONS	104,842	27,044	56,772	21,026
	b DEVELOPMENT	96,474	24,886	52,205	19,383
	c EVENTS	89,449	43,910	32,202	13,337
	d TELEPHONE	33,914	8,748	18,364	6,802
	e All other expenses	47,725	19,479	18,775	9,471
	Total functional expenses. Add lines 1 through 24e	4,189,004	2,832,334	811,954	544,716
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720).				
	5				

Balance Sheet

Part X

Check if Schedule O contains a response or note to any line in this Part IX . (B) (A) Beginning of year End of year 1,914,219 1 558,640 Cash-non-interest-bearing . 1 2 Savings and temporary cash investments . 2 3 Pledges and grants receivable, net . Accounts receivable, net . . . 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part 5 II of Schedule L . Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part Assets 7 8 Inventories for sale or use . . . Prepaid expenses and deferred charges . 346,144 9 243.308 10a Land, buildings, and equipment: cost or other 10a 185,327 basis. Complete Part VI of Schedule D 10b 124,283 80,224 10c 61,044 Less: accumulated depreciation þ 11 Investments-publicly traded securities . 12 12 Investments—other securities. See Part IV, line 11 . 13 Investments—program-related. See Part IV, line 11 . 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 2.356.581 869 492 16 16 Total assets.Add lines 1 through 15 (must equal line 34) 574,196 86,107 17 17 Accounts payable and accrued expenses 18 18 Grants pavable . 19 19 Deferred revenue . . . 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . 22 23 23 Unsecured notes and loans payable to unrelated third parties . 24 Other liabilities (including federal income tax, payables to related third parties, 25 and other liabilities not included on lines 17-24). Complete Part X of Schedule D 574,196 26 86,107 Total liabilities. Add lines 17 through 25 . 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 1,655,279 27 783.385 Unrestricted net assets 28 127,106 28 0 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . 30 Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Zet Zet 1,782,385 783,385 Total net assets or fund balances . 33 33 34 Total liabilities and net assets/fund balances . . . 2,356,581 869,492

Form 990 (2016)

Pa	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		17417 - 4		
	A.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 3,190,			,190,004
2	Total expenses (must equal Part IX, column (A), line 25)	2		4	,189,004
3	Revenue less expenses. Subtract line 2 from line 1	3			999,000
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	,782,385
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	(must equal Part X, line 33, column (B))	10			783,385
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			9.46	
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed o separate basis, consolidated basis, or both:	na	0		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	P.C
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate tonsolidated basis, or both:	oasis,			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		No
	If the organization changed either its oversight process or selection process during the tax year, explain in Sched	ule O.			
_					
	As a result of a federal award, was, the organization required to undergo an audit or audits as set forth in the Sin Audit Act and OMB Circular A-133?		За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requir audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	ed	3b		
			F	orm 001	(2016)

DLN: 93493319129947

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

De Ini

epartment of the Treasury				•	ganization is a section 4947(a)(1) nonexe Attach to Form 9	mpt charitable 190 or Form 99	trust. 0-EZ.		2010 Open to Public
lerna	al Revenue	e Service	► Inf	ormation abou	t Schedule A (Form www.irs.go	990 or 990-EZ ov/form990.) and its instru	ctions is at	Inspection
RAN		he organiza NTER FOR GOV)				Employer identific	ation number
Pa	rt I	Reason	for Public	Charity State	s (All organizations	must comple	te this part.) S		
he (organiz	ation is not a	private four	ndation because	it is: (For lines 1 thro	ugh 12, check or	nly one box.)		
1		A church, c	onvention of	churches, or as	sociation of churches o	described in sect	tion 170(b)(1)	(A)(i).	
2		A school de	scribed in se	ection 170(b)(:	1)(A)(ii). (Attach Sch	edule E (Form 9	90 or 990-EZ).)	7	
3	$\overline{\Box}$	A hospital o	or a cooperat	ive hospital serv	vice organization descr	ibed in section	170(b)(1)(A)(iii).	
4		name, city,	and state: _		ed in conjunction with				
5		(b)(1)(A)	(iv). (Compl	ete Part II.)	of a college or univer				bed in section 170
6					governmental unit de				
7	\checkmark	An organiza section 17	ation that no '0(b)(1)(A)	rmally receives a (vi). (Complete	a substantial part of its Part II.)	s support from a		nit or from the gener	al public described in
8			,		170(b)(1)(A)(vi). (
9		An agricult non-land g	ural research rant college (organization de of agriculture. S	escribed in 170(b)(1) ee instructions. Enter t	(A)(ix) operate the name, city, a	d in conjunction and state of the (with a land-grant coll college or university:	ege or university or a
10		from activition	ties related to income and	o its exempt fun unrelated busin	(1) more than 331/3% ctions—subject to cert ess taxable income (lemplete Part III.)	ain exceptions,	and (2) no more	than 331/3% of its su	and gross receipts pport from gross irganization after June
11		An organiz	ation organiz	ed and operated	l exclusively to test for	public safety. S	ee section 509	(a)(4).	
12		more publi in lines 12a	cly supported through 12	d organizations o d that describes	l exclusively for the be described in section 5 the type of supporting	09(a)(1) or se o organization ar	ction 509(a)(2 nd complete lines). See section 509(a : 12e, 12f, and 12g.	i)(3). Check the box
а		organizatio complete	n(s) the pow Part IV, See	er to regularly a		rity of the direct	tors or trustees o	of the supporting orga	nization. You must
b		manageme	nt of the sup	organization sup oporting organiza ctions A and C.		n connection with ne persons that	h its supported o control or manag	rganization(s), by ha ge the supported orga	ving control or nization(s). You must
С		supported	organization	(s) (see instructi	supporting organization ions). You must com p	plete Part IV, S	Sections A, D, a	nd E.	
d		functionally	/ integrated.	The organizatio	d. A supporting organin generally must satistt IV, Sections A and	fy a distribution	requirement and		
е					ved a written determin integrated supporting		RS that it is a Ty	pe I, Type II, Type II	I functionally
f	Ente	r the numbe	r of supporte	d organizations	*******		* * * * * * *	* * * * * * * * -	
g			and the second		pported organization(T (D)
	1 (i)	Name of sup organizatio		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	1	anization listed ling document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Tot						C-1 AL 1100		Ochodula a (B	200 200 2015
For	Paper	work Reduc	ction Act No	tice, see the I	nstructions for	Cat. No. 1128	51	scneaule A (Form 9	90 or 990-EZ) 2016

Form 990 or 990-EZ.

							Page
Part II	Support Schedule for (b)(1)(A)(ix)	Organizations	Described in	Sections 170(o)(1)(A)(iv), 1	70(b)(1)(A)(v	i), and 170
	(Complete only if you c III. If the organization	hecked the box of fails to qualify up	on line 5, 7, 8, on the second of the second of the tests list the tests list the second of the seco	or 9 of Part I or	if the organizationse complete Par	on failed to qual	ify under Part
Section	A. Public Support			The state of the s	and an improved that		
	Calendar year	(a) 2012	(b) 2013	(c) 2014	(4) 2015	(a) 2016	(6) T-1-1

	section A. Public Support						
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") .	11,621,132	8,077,274	9,964,374	8,752,948	3,172,181	41,587,909
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge.		*				
4	Total. Add lines 1 through 3	11,621,132	8,077,274	9,964,374	8,752,948	3,172,181	41,587,909
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			7,2,00	0,702,310	5/2/2/201	705,303
6	Public support. Subtract line 5 from line 4.						40,882,606
_ 5	Section B. Total Support						
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c)2014	(d) 2015	(e) 2016	(f)Total
7	Amounts from line 4	11,621,132	8,077,274	9,964,374	8,752,948	3,172,181	41,587,909
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	L,686	116	526	2		2,330
9	Net income from unrelated business activities, whether or not the business is regularly carried on.	,					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).		41,523	85,084	63,079	17,823	207,509
11	Total support. Add lines 7 through 10						41,797,748
12	Gross receipts from related activities,	etc. (see instructio	ns)	* * * * * * * * *	* * * *	12	
13	First five years. If the Form 990 is fo						
_	check this box and stop here					<u></u> ▶∟	
	Section C. Computation of Public						
14	Public support percentage for 2016 (lin	ne 6, column (f) div	vided by line 11, o	olumn (f)) 🚌 😹 🙉		14	97.810 %
	Public support percentage for 2015 Sc					15	98.680 %
	33 1/3% support test—2016. If the and stop here. The organization quali	ifies as a publicly s	upported organizat	tion			. 🕨 🗹
	box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organizatio in Part VI how the organization meets	qualifies as a puble t— 2016. If the org	licly supported org janization did not o -and-circumstance	anization check a box on line s" test, check this		and line 14	
b	organization		ganization did not acts-and-circumsta	check a box on lin	ne 13, 16a, 16b, o this box and stor	r 17a, and line	▶ □
18	supported organization Private foundation. If the organizati						▶□
	instructions						

Schedule A (Form 990 or 990-EZ) 2016

P	Support Schedule for (Complete only if you ch	necked the box	on line 10 of Pa	art I or if the on	ganization failed	to qualif	y unde	r Part II. If
	the organization fails to	qualify under	ne tests listed t	pelow, please co	omplete Part II.)	îi		
Se	ction A. Public Support							
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 20	16	(f) Total
1	Gifts, grants, contributions, and							
-	membership fees received. (Do not							
	include any "unusual grants.") .							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt purpose		20					
3	Gross receipts from activities that are							
•	not an unrelated trade or business						- 1	
	under section 513							
4	Tax revenues levied for the							
	organization's benefit and either paid to or expended on its behalf						L. I	
5	The value of services or facilities							
	furnished by a governmental unit to						- 1	
	the organization without charge						-	
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and						- 1	
	3 received from disqualified persons						\rightarrow	
b	Amounts included on lines 2 and 3							
	received from other than disqualified persons that exceed the greater of							
	\$5,000 or 1% of the amount on line							
	13 for the year.							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c							
	from line 6.)						1	- C + C
Se	ection B. Total Support							
	Calendar year	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 20)16	(f) Total
	(or fiscal year beginning in)						-+	
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on							
	securities loans, rents, royalties and							
	income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from							
	businesses acquired after June 30,							
	1975.					,		
С	Add lines 10a and 10b.							
11	Net income from unrelated business activities not included in line 10b.							
	whether or not the business is							
	regularly carried on.							th
12	Other income. Do not include gain or							
	loss from the sale of capital assets						l	
	(Explain in Part VI.)						_	
13	Total support. (Add lines 9, 10c, 11, and 12.).						- 1	
14	First five years. If the Form 990 is fo	r the organization	n's first, second. th	nird, fourth, or fift	th tax year as a se	ction 501(c)(3) or	ganization,
	check this box and stop here	-			*		5355	·
	ection C. Computation of Public							
_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			column (f))		1 45		
15	Public support percentage for 2016 (lin					15		
16	Public support percentage from 2015 S			3 3 3	14 14 14 14 14 14 14 14 14 14 14 14 14 1	16		
S	ection D. Computation of Invest							
17	Investment income percentage for 20:			line 13, column (f))	17		
18	Investment income percentage from 2	015 Schedule A,	Part III, line 17 .			18		
_	331/3% support tests-2016. If the						and line	17 is not
								_
	more than 33 1/3%, check this box and s							
b	* *	-			•			
	not more than 33 1/3%, check this box	and stop here.	The organization o	qualifies as a publ	icly supported orga	anization .		▶ □
20	Private foundation. If the organization	on did not check	a box on line 14, :	l9a, or 19b, check	k this box and see	instruction	ıs	. ▶□
								r 990-EZ) 2016

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

	Section At All Supporting Organizations			
_			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.			
2		1		
_	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	2		
L	Did the executation and it will be	3а		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.			
С	Did the organization oncurs that all guarant to each ourselve to the second of the organization oncurs that all guarant to each ourselve to the organization of the or	3b		
Č	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported	a		
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or	4b		
C	supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support	70		-
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and	70		-
	(c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the			
	organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
_	organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	C		
_		7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as	-		
	defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting	<i>5</i> a	-	
_	organization had an interest? If "Yes," provide detail in Part VI.	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
.0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether	100		
	the organization had excess business holdings).	10b		
	Schedule A (Form 990		0-EZ)	2016

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Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
11		the organization accepted a gift or contribution from any of the following persons?			
а		erson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the erning body of a supported organization?	11a		
b	A fa	mily member of a person described in (a) above?	11b		
С	A 3.	% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
S	ectio	n B. Type I Supporting Organizations			
		Handide ing பு. பட		Yes	No
1	eled VI i orga trus	the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or to tall least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part now the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the initiation had more than one supported organization, describe how the powers to appoint and/or remove directors or tees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such ters during the tax year.			
_	•	the organization operate for the benefit of any supported organization other than the supported organization(s) that	1		
2	ope <i>carr</i>	the organization operate for the behelf of any supported organization of the supported organization (s) that operated, supervised, or controlled the supporting organization(s) that operated, supervised or controlled the supporting inization.	2		
S	ectio	n C. Type II Supporting Organizations	_	Yes	No
_	14/	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of		165	NO
1	eac	n of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
s	ectio	n D. All Type III Supporting Organizations			
		-		Yes	No
1	tax For	the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the n 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing uments in effect on the date of notification, to the extent not previously provided?	М		
			1		
2	(\$)	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization notained a close and continuous working relationship with the supported organization(s).			
			2		
3	ora	reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the anization's investment policies and in directing the use of the organization's income or assets at all times during the tax of the organization's supported organizations played in this regard.	3		
_	octio	n E. Type III Functionally-Integrated Supporting Organizations			
1	_	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructio	ns):		
	a [The organization satisfied the Activities Test. Complete line 2 below.	, , .		
	b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c [The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	netru	ctions\	
	- L	The digunization supported a governmental energy become in Fair #2 non-you supported a government energy (see if	.1561 (4)	220113)	
2	Acti	vities Test. Answer (a) and (b) below.	í		
		substantially all of the organization's activities during the tax year directly further the exempt purposes of the		Yes	No
	sup org resp	ported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported anizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		stantially all of its activities. the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the	2a		
	org org	anization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the anization's position that its supported organization(s) would have engaged in these activities but for the organization's alvement.	21-		
3		ent of Supported Organizations. Answer (a) and (b) below.	2b		
	a Did	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did	the organization exercise a substantial degree of direction over the policies, programs and activities of each of its ported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.			
	sup		3b		
		Schedule A (Form 990	or 99	0-EZ)	2016

_	instructions. All other Type III non-functionally integrated supporting organization	GLIOIIS I		
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
T)	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
_	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year 1 the 1, so that a late	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in	tograte	d Type III supporting or	contration (coo

Schedule A (Form 990 or 990-EZ) 2016

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Supporting	organizations (continue	
		Current Year
exempt purposes		
exempt purposes of supported	organizations, in	
poses of supported organization	ons	
d)		
rates		
ich the organization is respons	sive (provide	
(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
	77	10 10 to 10
	Cabadula A (E	Control Section 2
	exempt purposes exempt purposes of supported rposes of supported organization d) ns ich the organization is respons	exempt purposes of supported organizations. poses of supported organizations d) ns ich the organization is responsive (provide Excess Distributions Underdistributions Pre-2016

Schedule A (Form 990 or 990-EZ) (2016

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV,
	Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1
	Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See
	instructions).

Facts And Circumstances Test						
Return Reference	Explanation					

Schedule A (Form 990 or 990-EZ) 2016

DLN: 93493319129947

SCHEDULE D

Supplemental Financial Statements

OMB No. 1545-0047

(Form 990)		Cappionici	2016					
		➤ Complete if the or	2010					
Department of the Treasury			Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.					
_	I Revenue Service	Information about Schedule D (For	m 990) and its instructions is at					
	me of the organ NKLIN CENTER FOR			Employe	er identification number			
	LIC INTEGRITY			26-4066				
Pa	rt I Organi	zations Maintaining Donor Advi te if the organization answered "Ye	sed Funds or Other Similar Fo	unds or Accour	nts.			
	Comple	te ii the organization answered Te	(a) Donor advised funds	(b)	Funds and other accounts			
1	Total number at	end of year						
2	Aggregate value	of contributions to (during year)						
3	Aggregate value	of grants from (during year)						
4	Aggregate value	at end of year						
5	Did the organization's p	ation inform all donors and donor adviso roperty, subject to the organization's ex	rs in writing that the assets held in d clusive legal control?	lonor advised fund	s are the Yes No			
6	charitable purpo	ation inform all grantees, donors, and donors and not for the benefit of the donor \cdot	or donor advisor, or for any other p	urpose conferring i	nly for mpermissible Yes No			
Pai	rt II Conser	vation Easements. Complete if the	ne organization answered "Yeş" (on Form 990, Pa	rt IV, line 7.			
1	Purpose(s) of co	onservation easements held by the orga	nization (check all that apply).					
	☐ Preservation	on of land for public use (e.g., recreation	n or education) \square Preservation	on of an historically	y important land area			
	Protection	of natural habitat	Preservatio	on of a certified his	storic structure			
	☐ Preservation	on of open space						
2	Complete lines	2a through 2d if the organization held a	qualified conservation contribution in	n the form of a con	servation			
	easement on th	e last day of the tax year.			eld at the End of the Year			
а		conservation easements		2a				
b		stricted by conservation easements						
С		ervation easements on a certified histori	• •					
d	structure listed i	ervation easements included in (c) acquin the National Register		1	- Mars Austra Ha			
3	tax year *	ervation easements modified, transferre	ea, releasea, extinguisnea, or termini	ated by the organi	zation during the			
4	Number of state	es where property subject to conservation	on easement is located 🛌					
5		ization have a written policy regarding t nt of the conservation easements it hold		andling of violation	s,			
6	Staff and volunt	teer hours devoted to monitoring, insper	cting, handling of violations, and enfo	orcing conservation	n easements during the year			
7	Amount of expe	enses incurred in monitoring, inspecting,	handling of violations, and enforcing	conservation ease	ements during the year			
8		ervation easement reported on line 2(d))(i)			
9	balance sheet, a	scribe how the organization reports cons and include, if applicable, the text of the n's accounting for conservation easemer	footnote to the organization's finance		ent, and			
Par	t III Organi	zations Maintaining Collections te if the organization answered "Ye	of Art, Historical Treasures,		ar Assets.			
1a	art, historical tr	ion elected, as permitted under SFAS 11 easures, or other similar assets held for XIII, the text of the footnote to its finar	public exhibition, education, or rese	arch in furtherance				
b	If the organizat	ion elected, as permitted under SFAS 1: ires, or other similar assets held for pub nts relating to these items:	L6 (ASC 958), to report in its revenue	e statement and ba				
((i) Revenue includ	led on Form 990, Part VIII, line ${f 1}$			\$			
(ii)Assets included	l in Form 990, Part X , s, s			\$			
2	If the organizat	ion received or held works of art, histori nts required to be reported under SFAS	ical treasures, or other similar assets	for financial gain,				
а	Revenue include	ed on Form 990, Part VIII, line 1			\$			
b		in Form 990, Part X						
For		uction Act Notice, see the Instructio			Schedule D (Form 990) 2016			

Pại	t III	Organizations M	aintaining Col	lections of	Art, His	toric	al Tr	easu	res, oi	r Other	Similar A	Assets (c	ontinue	1)
3	Using items	g the organization's acq s (check all that apply):	uisition, accession	n, and other r	ecords, ch	eck ar	ny of	the fol	lowing t	hat are a	significant	use of its	collectio	n
а		Public exhibition				d		Loan	or excha	ange prog	grams			
b		Scholarly research				e		Other		·*****************				
С		Preservation for future	e generations											
4	Provi Part :	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.												
5	Durin asset	ng the year, did the org s to be sold to raise fur	anization solicit or nds rather than to	r receive dona be maintaine	ations of a ed as part	rt, hist of the	torica orga	l treas nizatio	ures or in's colle	other sim	nilar	☐ Yes	. 🗆	No
Pa	rt IV	Escrow and Cust Complete if the or X, line 21.	odial Arrange ganization answ	ments. vered "Yes" (on Form	990,	Part	IV, lir	ne 9, or	reporte	ed an amo			
1a	Is the	e organization an agent ded on Form 990, Part	t, trustee, custodia X?	an or other in	termedian	y for co	ontrib	outions	or othe	er assets	not	☐ Yes	; []	No
b	If "Ye	es," explain the arrange	ement in Part XIII	and complete	e the follow	wing ta	able:		ſ			Amount		7
C		nning balance				_		s es es	İ	1c				
d		ions during the year .								1d				
е		butions during the year								1e				
f		ng balance								1f				
2a		he organization include								ccount lia	ability?	☐ Yes		
b														No
	rt V	es," explain the arrange											• -	
	II C V	Endowment Fund	us. Complete II	(a)Current v										
1a	Beainn	ing of year balance .		(a) current y	year	(b) Prio	r year	-+-	c) I Wo ye	ears back	(d)Three ye	ears back	(e)Four y	ears back
		outions						-+-						
		estment earnings, gair	ns and losses											
		or scholarships												
		expenditures for facilitie												
_		ograms	es											
f		istrative expenses .						-			7			
		year balance	1					-						
2		de the estimated percei	- 4	nt voor ond h	alana /li-	1 .		- (-)	الماما ا	.03				
a	Board	d designated or quasi-e	ndowment *	nt year end b	alance (III	ne 1g,	colun	nn (a),) neia a:	S:				
	Porm	anont andowment to	ildowillene #											
Ь		anent endowment												
С		orarily restricted endov			,									
За		percentages on lines 2a, here endowment funds		•		that a	vo bo	old and	l admini	atauad fa	. tha			
Ja		nization by:	not in the possess	sion or the ort	yanızatıon	uiat a	ii e ii e	eiu aiiu	ı adımını	stered 10	ruie		Ye	No
	(i) ur	nrelated organizations										3a		
		elated organizations .										3a((11)	
b		es" on 3a(ii), are the rel									1 2	. 3	b	
4	Descr	ribe in Part XIII the inte	ended uses of the	organization's	s endowm	ent fur	nds.							
Pa	rt VI	Land, Buildings,						200 200	3 ~~			. 900	874	
-	Doccri	Complete if the ordered	(a) Cost or oth		on Form b) Cost or c						m 990, Pa lepreciation		e 10. I) Book va	dua
	Descri	paid of property	(investme		-, cosc or c	ZITCT DC	.sis (0	siei)	(e) Acci	amulated 0		,,	, DOOK V	
1a	Land	: .												
b	Buildin	gs												
C	Leaseh	old improvements						5,000			3,724			1,276
d	Equipm	nent		11 -			180	0,327			120,559			59,768
Tota	ı. Add	lines 1a through 1e.(Co	olumn (d) must eq	jual Form 990), Part X, c	olumn	(B),	line 10	O(c).) .	1 J*	-			61,044
											Cal	andula D	/F	90) 2016

Part VII Investments—Other Securities. Complete if t See Form 990, Part X, line 12.	he orga	nization answer	
(a) Description of security or category (including name of security)		(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3)Other		-	
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on	Form 99	90, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment		b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)			

	(a) Description			(b) Book value
1)				
2)				
3)				
4)				
5)				
5)				
7)	<u> </u>			<u> </u>
8)				
9)				
9000				
otal. (Col	lumn (b) must equal Form 990, Part X, col.(B) line 15.)			
Part X	Jumn (b) must equal Form 990, Part X, col.(B) line 15.) Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X		vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X L.	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X L	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25. (a) Description of liability	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X 1) Federal	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25. (a) Description of liability	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X . 1) Federal 2)	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25. (a) Description of liability	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X 1) Federal 2)	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25. (a) Description of liability	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X . 1) Federal 2) 3)	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25. (a) Description of liability	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25. (a) Description of liability	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25. (a) Description of liability	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X 1) Federal 2) 3) 4) 5) 6)	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25. (a) Description of liability	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25. (a) Description of liability	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.
Part X 1. 1) Federal 2) 3) 4) 5) 6) 7) 8)	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25. (a) Description of liability	vered 'Yes' on Form 990, Pa	rt IV, line 11e or	11f.

201100	Bale D (Form 550) 2010		1490 1
Pai	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	turn	
1	Total revenue, gains, and other support per audited financial statements	1	3,190,004
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	3,190,004
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII.) 4b		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,190,004
Par	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I	Return.	
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		4 4 0 0 0 0 4
1	Total expenses and losses per audited financial statements	1	4,189,004
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
þ	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	C
3	Subtract line 2e from line 1	3	4,189,004
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b ,	4c	(
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	4,189,004
	Return Reference Explanation		

DLN: 93493319129947

OMB No. 1545-0047

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public

Inspection

Name of the organization FRANKLIN CENTER FOR GOVERNMENT AND PUBLIC INTEGRITY

26-4066298

Employer identification number

Return Reference	Explanation			
FORM 990, PART VI, SECTION A, LINE 8B	FRANKLIN DOES NOT HAVE ANY COMMITTEES.			
FORM 990, PART VI, SECTION B, LINE 11B	THE RETURN IS DISTRIBUTED BETWEEN THE BOARD FOR APPROVAL BEFORE FILING ADDITIONAL INFO FOR SCHEDULE B: STATEMENT OF DONOR ANONYMITY THE FRANKLIN CENTER DOES NOT PROVIDE SPECIFIC IDENTIFYING INFORMATION ON ITS DONORS ON THE GROUND THAT SUCH DISCLOSURE MAY CHILL THE DONORS' FIRST AMENDMENT RIGHT TO ASSOCIATE IN PRIVATE WITH THE ORGANIZATION. NAACP V ALABAMA, 357 US 449 (1958); INTERNATIONAL UNION UAM V NATIONAL RIGHT TO WORK, 590 F 2D 1139, 1152 (D.C. CIR 1978). WHILE THE OTHER INFORMATION HAS BEEN PROVIDED ON THIS SCHEDULE B, ACTUAL IDENTITIES HAVE BEEN PROTECTED BY ASSIGNING A NUMBER OR LETTER TO EACH DONOR LISTED.			
FORM 990, PART VI, SECTION B, LINE 12C	THE POLICY IS LOOKED AT, BUT THERE HAVE NEVER BEEN PROBLEMS WITH IT,			
FORM 990, PART VI, SECTION B, LINE 15	PAYMENT WAS MADE THROUGH CONTRACT EMPLOYEES AND THEN AS REGULAR EMPLOYEES. THE BOARD APPROVED ALL AMOUNTS.			
FORM 990, PART VI SECTION C, LINE 19	AVAILABLE UPON REQUEST.			
FORM 990, PART IX, LINE 11G	CONTRACTED SERVICES: PROGRAM SERVICE EXPENSES 335,145. MANAGEMENT AND GENERAL EXPENSES 64,539. FUNDRAISING EXPENSES 25,864. TOTAL EXPENSES 425,548.			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2016

DARTAI